

## VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 11/01/20 to 11/30/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>ABAUGH</b>		<b>Andrew Baugh</b>								
A 26211	11/6/20	C	25.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 26211									<b>25.00</b>	
<b>Total for Vendor Andrew Baugh</b>									<b>25.00</b>	
<b>ALBSAFEWAY</b>		<b>Albertsons/Safeway</b>								
A 26232	11/11/20	C	37.00	C	805486-101020-		Football Dinner Supplies	2108 Football Boosters	37.00	
Subtotal for Check # 26232									<b>37.00</b>	
<b>Total for Vendor Albertsons/Safeway</b>									<b>37.00</b>	
<b>AREDINGER</b>		<b>Ashley Redinger</b>								
A 26222	11/11/20	C	50.00	C	2020 FALL SPOR		Fall Sports Help	1007 Tickets/Gate Sales	50.00	
Subtotal for Check # 26222									<b>50.00</b>	
<b>Total for Vendor Ashley Redinger</b>									<b>50.00</b>	
<b>BJEWETT</b>		<b>Brooke Jewett</b>								
A 26257	11/19/20	C	180.00	C	2020 FALL SPOR		Fall Sports Help	1007 Tickets/Gate Sales	180.00	
Subtotal for Check # 26257									<b>180.00</b>	
<b>Total for Vendor Brooke Jewett</b>									<b>180.00</b>	
<b>BLOCKETT</b>		<b>Roberta Lockett</b>								
A 26198	11/6/20	C	115.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	115.00	
Subtotal for Check # 26198									<b>115.00</b>	
A 26247	11/19/20	C	50.00	C	2020 FALL SPOR		Fall Sports Help	1007 Tickets/Gate Sales	50.00	
Subtotal for Check # 26247									<b>50.00</b>	
<b>Total for Vendor Roberta Lockett</b>									<b>165.00</b>	
<b>BORAHHIGH</b>		<b>Borah High School</b>								
A 26178	11/4/20	C	28.00	C	345554		Debate Entry	2020 Debate	28.00	
Subtotal for Check # 26178									<b>28.00</b>	
<b>Total for Vendor Borah High School</b>									<b>28.00</b>	
<b>BPA</b>		<b>Business Prof. of America</b>								
A 26252	11/19/20	N	365.00	C	2962		BPA Dues	2009 Business Prof. of America	325.00	

Print Date: 12/11/2020

Print Time: 8:54:55AM

Check Status: "C" = Cleared, "P" = Pending, "N" = Not Cleared

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User: JENNY

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A 26252	11/19/20	N	365.00	C	2964		Entries	2009 Business Prof. of America	40.00	
									Subtotal for Check # 26252	<u>365.00</u>
									<b>Total for Vendor Business Prof. of America</b>	<b><u>365.00</u></b>
<b>BRENTKEENE</b>		<b>Brent Keener</b>								
A 26216	11/6/20	C	180.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	180.00	
									Subtotal for Check # 26216	<u>180.00</u>
A 26228	11/11/20	C	46.64	C	GBB CLOTHING		GBB Select Printing	1026 Girls Basketball Spirit Club	46.64	
									Subtotal for Check # 26228	<u>46.64</u>
									<b>Total for Vendor Brent Keener</b>	<b><u>226.64</u></b>
<b>BRIESTACOF</b>		<b>Brie'sta Coffee</b>								
A 26170	11/3/20	C	50.00	M	1		Gift Cards	2020 Debate	50.00	
									Subtotal for Check # 26170	<u>50.00</u>
									<b>Total for Vendor Brie'sta Coffee</b>	<b><u>50.00</u></b>
<b>BSNSPORTS</b>		<b>BSN Sports</b>								
A 26231	11/11/20	C	304.11	C	910487111		Down Indicator	1007 Tickets/Gate Sales	304.11	
									Subtotal for Check # 26231	<u>304.11</u>
A 26256	11/19/20	C	3,875.12	C	910412852		GBB Jerseys	1026 Girls Basketball Spirit Club	3,875.12	
									Subtotal for Check # 26256	<u>3,875.12</u>
									<b>Total for Vendor BSN Sports</b>	<b><u>4,179.23</u></b>
<b>CASAROTTOR</b>		<b>Casarotto Ramsay &amp; Assoc Limit</b>								
A 26244	11/19/20	N	270.00	C	KELLYDNA0408		Production Rights	2021 Drama	270.00	
									Subtotal for Check # 26244	<u>270.00</u>
									<b>Total for Vendor Casarotto Ramsay &amp; Assoc Limit</b>	<b><u>270.00</u></b>
<b>CNORDIN</b>		<b>Cassandra Nordin</b>								
A 26234	11/19/20	C	88.19	C	WM23429446		Wood	2029 Foods	88.19	
									Subtotal for Check # 26234	<u>88.19</u>
									<b>Total for Vendor Cassandra Nordin</b>	<b><u>88.19</u></b>
<b>CONCORDTHE</b>		<b>Concord Theatricals</b>								

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A 26177	11/4/20	C	375.00	C	992009		Performance Fee	2021 Drama	375.00
Subtotal for Check # 26177									<b>375.00</b>
<b>Total for Vendor Concord Theatricals</b>									<b>375.00</b>
<b>COYLER</b>		<b>Cheyenne Oyler</b>							
A 26212	11/6/20	C	25.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 26212									<b>25.00</b>
<b>Total for Vendor Cheyenne Oyler</b>									<b>25.00</b>
<b>CWALSH</b>		<b>Crystal Walsh</b>							
A 26243	11/19/20	N	100.00	C	19-20 CNA REFU		19-20 CNA REFUND	2058 Testing	100.00
Subtotal for Check # 26243									<b>100.00</b>
<b>Total for Vendor Crystal Walsh</b>									<b>100.00</b>
<b>DAVEASCUEN</b>		<b>Dave Ascuena</b>							
A 26194	11/6/20	C	25.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 26194									<b>25.00</b>
<b>Total for Vendor Dave Ascuena</b>									<b>25.00</b>
<b>DCHILDRESS</b>		<b>Dianne Childress</b>							
A 26199	11/6/20	C	290.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	290.00
Subtotal for Check # 26199									<b>290.00</b>
<b>Total for Vendor Dianne Childress</b>									<b>290.00</b>
<b>DEBITCARD</b>		<b>Debit Card Sales</b>							
A NOV2020	11/30/20	C	380.09	M	28		Steppin Up Awards	1006 Soda	380.09
Subtotal for Check # NOV2020									<b>380.09</b>
<b>Total for Vendor Debit Card Sales</b>									<b>380.09</b>
<b>DONNELLEY</b>		<b>Donnelley Sports</b>							
A 26255	11/19/20	C	1,889.83	C	51180		Hooded Sweatshirt	2021 Drama	59.94
A 26255	11/19/20	C	1,889.83	C	51204		Hooded Sweatshirt	2006 Band	274.23
A 26255	11/19/20	C	1,889.83	C	51455		Facemask	1006 Soda	1,555.66
Subtotal for Check # 26255									<b>1,889.83</b>

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<b>Total for Vendor Donnelley Sports</b>									<b>1,889.83</b>	
<b>DOUGROOT</b>			<b>Doug Root</b>							
A 26191	11/6/20	N	25.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 26191									<b>25.00</b>	
<b>Total for Vendor Doug Root</b>									<b>25.00</b>	
<b>DUTCHBROS</b>			<b>Dutch Bros</b>							
A 26171	11/2/20	N	49.50	M	1		Gift Cards	2020 Debate	49.50	
Subtotal for Check # 26171									<b>49.50</b>	
<b>Total for Vendor Dutch Bros</b>									<b>49.50</b>	
<b>EUROPEANST</b>			<b>European Student Programs, Inc</b>							
A 26248	11/19/20	N	650.88	C	13689		Advent Calendars	2031 Varsity German	650.88	
Subtotal for Check # 26248									<b>650.88</b>	
<b>Total for Vendor European Student Programs, Inc</b>									<b>650.88</b>	
<b>FASTENAL</b>			<b>Fastenal</b>							
A 26262	11/19/20	N	20.38	C	IDMOU91659		Nail Drag	1029 Softball Equip/Supplies	20.38	
Subtotal for Check # 26262									<b>20.38</b>	
<b>Total for Vendor Fastenal</b>									<b>20.38</b>	
<b>FCCLA</b>			<b>FCCLA</b>							
A 26180	11/4/20	C	316.00	C	101063		State and National Dues	2029 Foods	316.00	
Subtotal for Check # 26180									<b>316.00</b>	
<b>Total for Vendor FCCLA</b>									<b>316.00</b>	
<b>GARYOYLER</b>			<b>Gary Oyler</b>							
A 26210	11/6/20	C	50.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	50.00	
Subtotal for Check # 26210									<b>50.00</b>	
<b>Total for Vendor Gary Oyler</b>									<b>50.00</b>	
<b>GEORGIAN01</b>			<b>Jessica Georgianna</b>							
A 26233	11/19/20	C	58.00	C	REF117574		Refund Wrestling Singlet	1038 Wrestling Spirit Club	58.00	
Subtotal for Check # 26233									<b>58.00</b>	

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								<b>Total for Vendor Jessica Georgianna</b>	<b>58.00</b>	
<b>GGONZALEZ</b>			<b>George Gonzalez</b>							
A 26254	11/19/20	N	94.69	C	MICHAELS REI		VB Seniot Night	1036 Volleyball Spirit Club	94.69	
								Subtotal for Check # 26254	<b>94.69</b>	
								<b>Total for Vendor George Gonzalez</b>	<b>94.69</b>	
<b>HHARRIS</b>			<b>Heidi Harris</b>							
A 26192	11/6/20	C	140.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	140.00	
								Subtotal for Check # 26192	<b>140.00</b>	
A 26236	11/19/20	C	90.00	C	2020 FALL SPOR		Fall Sports Help	1007 Tickets/Gate Sales	90.00	
								Subtotal for Check # 26236	<b>90.00</b>	
								<b>Total for Vendor Heidi Harris</b>	<b>230.00</b>	
<b>HOSA</b>			<b>Health Occ. Students of Americ</b>							
A 26235	11/19/20	N	40.00	C	99449486		Dues	2032 Health Occupations	40.00	
								Subtotal for Check # 26235	<b>40.00</b>	
								<b>Total for Vendor Health Occ. Students of Americ</b>	<b>40.00</b>	
<b>HSBCBANK</b>			<b>HSBC Bank</b>							
A 26179	11/4/20	C	270.00	C	PRODUCTION R		KELLYDNA040820	2021 Drama	270.00	
								Subtotal for Check # 26179	<b>270.00</b>	
A 26179	11/19/20	C	(270.00)	V	PRODUCTION R		KELLYDNA040820	2021 Drama	(270.00)	
Void Reason: Wrong Vendor								Subtotal for Check # 26179	<b>(270.00)</b>	
								<b>Total for Vendor HSBC Bank</b>	<b>0.00</b>	
<b>IDLAWFOUND</b>			<b>Idaho Law Foundation</b>							
A 26260	11/19/20	N	250.00	C	2020 MOCK TRI		Debate Entry	2020 Debate	250.00	
								Subtotal for Check # 26260	<b>250.00</b>	
								<b>Total for Vendor Idaho Law Foundation</b>	<b>250.00</b>	
<b>IHSAA</b>			<b>ID High School Act. Assoc.</b>							
A 26220	11/11/20	N	100.00	C	DR LIFETIME P		Lifetime Pass	1007 Tickets/Gate Sales	100.00	
								Subtotal for Check # 26220	<b>100.00</b>	

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								<b>Total for Vendor ID High School Act. Assoc.</b>	<b>100.00</b>
<b>INSTRUMENT</b>			<b>The Instrumentalist Company</b>						
A 26237	11/19/20	N	129.25	C	26224_01		Band Awards	2006 Band	129.25
A 25975	11/19/20	C	(129.25)	V	26224		Band Awards	2006 Band	(129.25)
Void Reason: Lost								Subtotal for Check # 25975	<b>0.00</b>
								<b>Total for Vendor The Instrumentalist Company</b>	<b>0.00</b>
<b>JABREGO</b>			<b>Jaden Abrego</b>						
A 26195	11/6/20	C	400.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	400.00
								Subtotal for Check # 26195	<b>400.00</b>
								<b>Total for Vendor Jaden Abrego</b>	<b>400.00</b>
<b>JANETDODGE</b>			<b>Janet Dodge</b>						
A 26188	11/6/20	N	170.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	170.00
								Subtotal for Check # 26188	<b>170.00</b>
								<b>Total for Vendor Janet Dodge</b>	<b>170.00</b>
<b>JAYLOCKETT</b>			<b>Jay Lockett</b>						
A 26217	11/6/20	C	75.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 26217	<b>75.00</b>
								<b>Total for Vendor Jay Lockett</b>	<b>75.00</b>
<b>JBAUGH</b>			<b>Jessica Baugh</b>						
A 26223	11/11/20	C	25.00	C	2020 FALL SPOR		Fall Sports Help	1007 Tickets/Gate Sales	25.00
								Subtotal for Check # 26223	<b>25.00</b>
								<b>Total for Vendor Jessica Baugh</b>	<b>25.00</b>
<b>JDOOLEY</b>			<b>Jack Dooley</b>						
A 26183	11/4/20	C	300.00	C	GBB PRESEASO		GBB Pre-Season Training	1026 Girls Basketball Spirit Club	300.00
								Subtotal for Check # 26183	<b>300.00</b>
								<b>Total for Vendor Jack Dooley</b>	<b>300.00</b>
<b>JGARCIA</b>			<b>Janice Garcia</b>						
A 26189	11/6/20	C	60.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	60.00

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Subtotal for Check # 26189									<b>60.00</b>
<b>Total for Vendor Janice Garcia</b>									<b>60.00</b>
<b>JILLCLARK</b>		<b>Jill Clark</b>							
A 26203	11/6/20	C	280.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	280.00
Subtotal for Check # 26203									<b>280.00</b>
<b>Total for Vendor Jill Clark</b>									<b>280.00</b>
<b>JMELVILLE</b>		<b>Joshua Melville</b>							
A 26208	11/6/20	N	50.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 26208									<b>50.00</b>
<b>Total for Vendor Joshua Melville</b>									<b>50.00</b>
<b>JOHNCLARK1</b>		<b>John Clark</b>							
A 26201	11/6/20	C	95.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	95.00
Subtotal for Check # 26201									<b>95.00</b>
<b>Total for Vendor John Clark</b>									<b>95.00</b>
<b>JSSTRAIN</b>									
A 26259	11/19/20	C	150.00	C	2020 FALL SPOR		Fall Sports Help	1007 Tickets/Gate Sales	150.00
A 26259	11/19/20	C	(150.00)	V	2020 FALL SPOR		Fall Sports Help	1007 Tickets/Gate Sales	(150.00)
Void Reason: Printed Wrong									
Subtotal for Check # 26259									<b>0.00</b>
<b>Total for Vendor</b>									<b>0.00</b>
<b>JWHEELER</b>		<b>Jake Wheeler</b>							
A 26258	11/19/20	N	100.00	C	2020 FALL SPOR		Fall Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 26258									<b>100.00</b>
<b>Total for Vendor Jake Wheeler</b>									<b>100.00</b>
<b>KBITTERMAN</b>		<b>Kelly Gilbert</b>							
A 26193	11/6/20	N	30.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 26193									<b>30.00</b>
<b>Total for Vendor Kelly Gilbert</b>									<b>30.00</b>
<b>KBRADSHAW</b>		<b>Kathleen Bradshaw</b>							

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A 26239	11/19/20	C	100.00	C	19-20 CNA REFU		19-20 CNA REFUND	2058 Testing	100.00
Subtotal for Check # 26239									<b>100.00</b>
<b>Total for Vendor Kathleen Bradshaw</b>									<b>100.00</b>
<b>KENDRAWILC</b>		<b>Kendra Wilcox</b>							
A 26205	11/6/20	C	90.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	90.00
Subtotal for Check # 26205									<b>90.00</b>
<b>Total for Vendor Kendra Wilcox</b>									<b>90.00</b>
<b>KEVINSTAEB</b>		<b>John Kevin Staebler</b>							
A 26197	11/6/20	N	205.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	205.00
Subtotal for Check # 26197									<b>205.00</b>
<b>Total for Vendor John Kevin Staebler</b>									<b>205.00</b>
<b>KGUMP</b>		<b>Karen Gump</b>							
A 26200	11/6/20	C	300.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	300.00
Subtotal for Check # 26200									<b>300.00</b>
<b>Total for Vendor Karen Gump</b>									<b>300.00</b>
<b>LGUMP</b>		<b>Leslie Gump</b>							
A 26207	11/6/20	C	125.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	125.00
Subtotal for Check # 26207									<b>125.00</b>
<b>Total for Vendor Leslie Gump</b>									<b>125.00</b>
<b>LMILLS</b>		<b>LiseAnn M. Mills</b>							
A 26190	11/6/20	N	255.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	255.00
Subtotal for Check # 26190									<b>255.00</b>
<b>Total for Vendor LiseAnn M. Mills</b>									<b>255.00</b>
<b>LORIJSMITH</b>		<b>Lori Jane Smith</b>							
A 26240	11/19/20	C	100.00	C	19-20 CNA REFU		19-20 CNA REFUND	2058 Testing	100.00
Subtotal for Check # 26240									<b>100.00</b>
<b>Total for Vendor Lori Jane Smith</b>									<b>100.00</b>
<b>LSCHNEIDER</b>		<b>Laura Schneider</b>							



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A 26241	11/19/20	N	100.00	C	19-20 CNA REFU		19-20 CNA REFUND	2058 Testing	100.00
Subtotal for Check # 26241									<b>100.00</b>
<b>Total for Vendor Laura Schneider</b>									<b>100.00</b>
<b>MASTERCARD Mastercard</b>									
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Welding Supplies	2061 Welding	27.98
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		GBB Supplies	1026 Girls Basketball Spirit Club	178.08
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		German Supplies	2031 Varsity German	47.88
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Cross Country Supplies	1018 Cross Country Spirit Club	324.99
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Girls Soccer Supplies	1023 Girls Soccer Equip/Supplies	298.00
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Drama Supplies	2021 Drama	958.93
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Foods Class Supplies	2029 Foods	322.60
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		HS. Supplies	1006 Soda	2,268.56
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Band Supplies	2006 Band	392.37
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		HOSA Supplies	2032 Health Occupations	461.23
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Dr. Ed. Supplies	2022 Drivers Education	138.86
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Athletic Supplies	1007 Tickets/Gate Sales	15.19
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Chromebook Supplies	2107 Chrome Book Insurance	661.13
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Choir Supplies	2011 Choir	90.09
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Debate Supplies	2020 Debate	404.80
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Jr. High Cheer Supplies	2110 Jr. High Cheerleading	510.62
A 26219	11/11/20	C	7,213.28	C	9991 OCT 2020		Science Supplies	2112 NMSI	111.97
Subtotal for Check # 26219									<b>7,213.28</b>
<b>Total for Vendor Mastercard</b>									<b>7,213.28</b>
<b>MFLETCHER Michael Fletcher</b>									
A 26214	11/6/20	C	145.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	145.00
Subtotal for Check # 26214									<b>145.00</b>
<b>Total for Vendor Michael Fletcher</b>									<b>145.00</b>
<b>MFRENCH Misty Melville</b>									
A 26209	11/6/20	N	50.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 26209									<b>50.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/20 to 11/30/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Misty Melville</b>									<b>50.00</b>	
<b>MNORDIN</b>			<b>Michael Nordin Jr.</b>							
A 26206	11/6/20	C	30.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	30.00	
Subtotal for Check # 26206									<b>30.00</b>	
<b>Total for Vendor Michael Nordin Jr.</b>									<b>30.00</b>	
<b>MTNHOMESCH</b>			<b>Mountain Home School District</b>							
A 26185	11/4/20	C	1,110.00	C	DR ED AUG 202		Drivers Ed	2022 Drivers Education	660.00	
A 26185	11/4/20	C	1,110.00	C	DRED IDLA SE		Drivers Ed	2022 Drivers Education	450.00	
Subtotal for Check # 26185									<b>1,110.00</b>	
A 26225	11/11/20	C	694.00	C	ADV. OPP. REF		Advanced Opportunity Overpayment	2058 Testing	694.00	
Subtotal for Check # 26225									<b>694.00</b>	
A 26249	11/19/20	N	429.10	C	JOHN CC OCT 2		Sugar Salem Trip Meals	1022 Football Spirit Club	429.10	
Subtotal for Check # 26249									<b>429.10</b>	
<b>Total for Vendor Mountain Home School District</b>									<b>2,233.10</b>	
<b>NATIONALFF</b>			<b>National FFA Organization</b>							
A 26181	11/4/20	C	882.00	C	MDS214255		Jackets	2025 FFA	767.00	
A 26181	11/4/20	C	882.00	C	MDS214285		Jacket/Scarf	2025 FFA	68.50	
A 26181	11/4/20	C	882.00	C	MDS214408		T-shirt	2025 FFA	46.50	
Subtotal for Check # 26181									<b>882.00</b>	
A 26250	11/19/20	N	469.50	C	MDS216522		FFA Clothing	2025 FFA	469.50	
Subtotal for Check # 26250									<b>469.50</b>	
<b>Total for Vendor National FFA Organization</b>									<b>1,351.50</b>	
<b>PAULSHRUM</b>			<b>Paul Shrum</b>							
A 26218	11/6/20	C	25.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 26218									<b>25.00</b>	
<b>Total for Vendor Paul Shrum</b>									<b>25.00</b>	
<b>PITNEYBOWE</b>			<b>Pitney Bowes Inc</b>							
A 26226	11/11/20	C	179.79	C	3312346078		Postage Machine Lease	1006 Soda	179.79	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/20 to 11/30/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 26226									<b>179.79</b>
<b>Total for Vendor Pitney Bowes Inc</b>									<b>179.79</b>
<b>POPCORNSHO</b>			<b>The Popcorn Shop</b>						
A 26261	11/19/20	N	637.00	C	DEBATE FUNDR		Debate Popcorn	2020 Debate	637.00
Subtotal for Check # 26261									<b>637.00</b>
<b>Total for Vendor The Popcorn Shop</b>									<b>637.00</b>
<b>RASH</b>			<b>Rosemary Ash</b>						
A 26238	11/19/20	N	100.00	C	19-20 CNA REFU		19-20 CNA REFUND	2058 Testing	100.00
Subtotal for Check # 26238									<b>100.00</b>
<b>Total for Vendor Rosemary Ash</b>									<b>100.00</b>
<b>REALITYWOR</b>			<b>Realityworks</b>						
A 26174	11/4/20	C	999.00	C	22550	3778	RealCareer Weld Defects Kit	2061 Welding	999.00
Subtotal for Check # 26174									<b>999.00</b>
<b>Total for Vendor Realityworks</b>									<b>999.00</b>
<b>RICHURQUID</b>			<b>Rich Urquidi</b>						
A 26202	11/6/20	N	75.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 26202									<b>75.00</b>
<b>Total for Vendor Rich Urquidi</b>									<b>75.00</b>
<b>ROCKYMTNHS</b>			<b>Rocky Mountain High School</b>						
A 26224	11/11/20	N	90.00	C	351007		Debate Entry	2020 Debate	90.00
Subtotal for Check # 26224									<b>90.00</b>
<b>Total for Vendor Rocky Mountain High School</b>									<b>90.00</b>
<b>RTAPLEY</b>			<b>River Tapley</b>						
A 26215	11/6/20	C	30.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 26215									<b>30.00</b>
<b>Total for Vendor River Tapley</b>									<b>30.00</b>
<b>SKYVIEWHS</b>			<b>Skyview High School</b>						
A 26253	11/19/20	N	120.00	C	351009		Debate Entry	2020 Debate	120.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/20 to 11/30/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 26253									<b>120.00</b>
<b>Total for Vendor Skyview High School</b>									<b>120.00</b>
<b>SSTSLLC</b>			<b>SST's LLC</b>						
A 26182	11/4/20	C	163.00	C	202636		Honor Society Shirts	2033 Honor Society	163.00
Subtotal for Check # 26182									<b>163.00</b>
<b>Total for Vendor SST's LLC</b>									<b>163.00</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 26172	11/4/20	C	294.55	C	25492 OCT 202		Sales Tax	3002 Sales Tax Payable	294.55
Subtotal for Check # 26172									<b>294.55</b>
<b>Total for Vendor State Tax Commission</b>									<b>294.55</b>
<b>STDEPTOFED</b>			<b>State Department of Education</b>						
A 26245	11/19/20	N	28.25	C	BKGND DEVIN W		Devin Wright Background	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 26245									<b>28.25</b>
<b>Total for Vendor State Department of Education</b>									<b>28.25</b>
<b>STENLUND01</b>			<b>Crystal Stenlund</b>						
A 26187	11/6/20	C	165.00	C	REF117439		Refund Drivers Education	2022 Drivers Education	165.00
Subtotal for Check # 26187									<b>165.00</b>
<b>Total for Vendor Crystal Stenlund</b>									<b>165.00</b>
<b>SWADAS</b>			<b>Shannon Wadas</b>						
A 26204	11/6/20	C	150.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 26204									<b>150.00</b>
<b>Total for Vendor Shannon Wadas</b>									<b>150.00</b>
<b>TAUNYAPAGE</b>			<b>Taunya Page</b>						
A 26175	11/4/20	C	95.04	C	WALMART 10/		Walmart Card Declined	2021 Drama	95.04
Subtotal for Check # 26175									<b>95.04</b>
A 26230	11/11/20	C	40.49	C	WALMART 11/		Walmart Card Declined	2021 Drama	40.49
Subtotal for Check # 26230									<b>40.49</b>
<b>Total for Vendor Taunya Page</b>									<b>135.53</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/20 to 11/30/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>TIMBERLINE</b>			<b>Timberline High School</b>						
A 26186	11/4/20	C	25.00	C	350990		Debate Entry	2020 Debate	25.00
Subtotal for Check # 26186									<b>25.00</b>
<b>Total for Vendor Timberline High School</b>									<b>25.00</b>
<b>TJEWETT</b>			<b>Tammy Jewett</b>						
A 26196	11/6/20	C	310.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	310.00
Subtotal for Check # 26196									<b>310.00</b>
<b>Total for Vendor Tammy Jewett</b>									<b>310.00</b>
<b>TODDFLOYD</b>			<b>Todd Floyd</b>						
A 26264	11/24/20	C	361.30	C	2020 LXT X20 B		Bat/Pants	1030 Softball Spirit Club	361.30
Subtotal for Check # 26264									<b>361.30</b>
<b>Total for Vendor Todd Floyd</b>									<b>361.30</b>
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>						
A 26176	11/4/20	C	32.00	C	2160:07036846		Water	1006 Soda	32.00
Subtotal for Check # 26176									<b>32.00</b>
A 26246	11/19/20	C	40.00	C	2160:07079258		Water	1006 Soda	40.00
Subtotal for Check # 26246									<b>40.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>72.00</b>
<b>UPS</b>			<b>UPS Store</b>						
A 26227	11/11/20	C	19.54	C	2964		Drama Copies	2021 Drama	19.54
Subtotal for Check # 26227									<b>19.54</b>
<b>Total for Vendor UPS Store</b>									<b>19.54</b>
<b>VARSITY</b>			<b>Varsity</b>						
A 26184	11/4/20	C	602.70	C	39803418	3777	Order # 39803418	1016 Cheerleading Spirit Club	602.70
Subtotal for Check # 26184									<b>602.70</b>
<b>Total for Vendor Varsity</b>									<b>602.70</b>
<b>WARDS</b>			<b>Ward's Natural Science</b>						
A 26251	11/19/20	N	99.90	C	8088081426		Dialysis Tubing	2112 NMSI	99.90

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/20 to 11/30/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 26251									<b>99.90</b>
<b>Total for Vendor Ward's Natural Science</b>									<b>99.90</b>
<b>WEXBANK</b>			<b>Wex Bank</b>						
A 26173	11/4/20	C	538.39	C	68421643		Athletic Fuel	1006 Soda	538.39
Subtotal for Check # 26173									<b>538.39</b>
<b>Total for Vendor Wex Bank</b>									<b>538.39</b>
<b>WEXBANKDR</b>			<b>Wex Bank</b>						
A 26229	11/11/20	C	184.14	C	68487030		Drivers Ed Fuel	2022 Drivers Education	184.14
Subtotal for Check # 26229									<b>184.14</b>
<b>Total for Vendor Wex Bank</b>									<b>184.14</b>
<b>WJIMENEZ</b>			<b>Wilda Jimenez-Ocasio</b>						
A 26242	11/19/20	C	100.00	C	19-20 CNA REFU		19-20 CNA REFUND	2058 Testing	100.00
Subtotal for Check # 26242									<b>100.00</b>
<b>Total for Vendor Wilda Jimenez-Ocasio</b>									<b>100.00</b>
<b>WNEGRI</b>			<b>William Negri</b>						
A 26213	11/6/20	N	25.00	C	FALL 2020 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 26213									<b>25.00</b>
<b>Total for Vendor William Negri</b>									<b>25.00</b>
<b>YMARTINEZ</b>			<b>Yolanda Martinez</b>						
A 26221	11/11/20	C	225.00	C	2020 FALL SPOR		Falls Sports Help	1007 Tickets/Gate Sales	225.00
Subtotal for Check # 26221									<b>225.00</b>
<b>Total for Vendor Yolanda Martinez</b>									<b>225.00</b>
<b>REPORT TOTAL</b>									<b>30,271.40</b>